

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 7,025/- towards Supply of (1) Xerox 3117 Toner Cartridge & (2) HP Deskjet 15 D Toner Cartridges to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1326,

Dated: 05-08-2010.
Read the following:

From M/s Compusun Technologies, Surya Teja Apartments,
Trimulgherry, Secunderabad-15, Bill No. 138, dated: 02-08-2010

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ORDER:

Sanction is hereby accorded for payment of Rs. 7,025/- (Rupees Seven Thousand & Twenty Five Only) towards Supply of (1) Xerox 3117 Toner Cartridge & (2) HP Deskjet 15 D Toner Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER